

# Invoice

**INVOICE NUMBER**

456438

**DATE OF ISSUE**

01/02/2022

**DUE DATE**

15/02/2022

**BILLED TO**

Kavya Bhatt  
56 Malleswaram 8th  
Cross  
Bengaluru, Karnataka  
560003

**FROM**

Sri Chamundeshwari  
Tools & Hardware  
  
Address: 45 Ashoka  
Road, Mysore,  
Karnataka 570001

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Ultratech Super Cement 50kg

375

3

1,125

ACC Gold Water Shield Cement, 50kg

400

6

2,400

**SUBTOTAL**

3,525

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

633.96

**SHIPPING**

0

**INVOICE TOTAL****4,155.96**